

Work Order ID 63310

Wednesday, October 27, 2010 2:57:46 PM



Page 1

Item ID: D2570

Accept



Setup Start



Revision ID:

Item Name: Bushing

Stop



Start Date: 10/27/2010 Start Qty: 100.00



Cust Item ID:

Required Date: 11/30/2010 Req'd Qty: 100.00



Customer:

Reference:

Approvals:

Process Plan:

Handwritten signature

Date: 10-10-27

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2570	Rev B

100

0.00



Hardinge CNC LATHE SMALL

Hardinge

Memo

0.00

Hardinge CNC Lathe Small

Machine as per folio FA258□Deburr

Handwritten: 10.11.10

Handwritten: 100

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

Handwritten: 10.11.10

Handwritten: 100

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

Handwritten: 10/11/10

Handwritten: 100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 11/30/2010 Req'd Qty: 100.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 617

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Handwritten signature 10/27/17 (100)

Handwritten signature 10/11/17

Handwritten signature 10-11-17 (100)

W/O:		WORK ORDER CHANGES					
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Picklist Print

Wednesday, October 27, 2010 2:57:50 PM

Page 1

Work Order ID: 63310



Parent Item: D2570



Parent Item Name: Bushing

Start Date: 10/27/2010

Required Date: 11/30/2010

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP E 02.08.29 Re-format; Removed finishing; Material change KJ
IPP F 07.07.06 rev B dwg EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M303R0.750

Purchased

No

100

f

75.2312

0.0771

8.115789



Handwritten signature and date: 10.11.10

303 Round Bar 0.750

Location

Loc Qty

Loc Code

MAT

52.2197

107077

0

115010

4.2197

115806

12

115868 ✓

36

MAT028

5.451516

113134

0.946316

113295

4.25

113424

0.2552

MAT029

17.56

114356

17.56

Handwritten note: 7.75

W/O:		WORK ORDER CHANGES					
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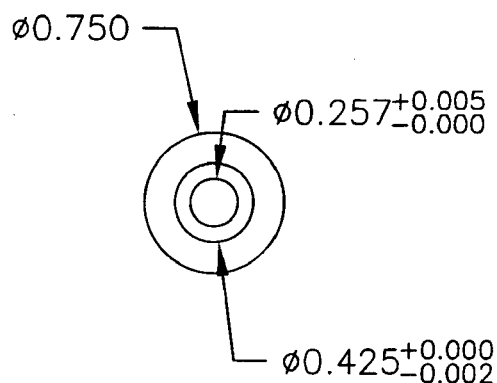
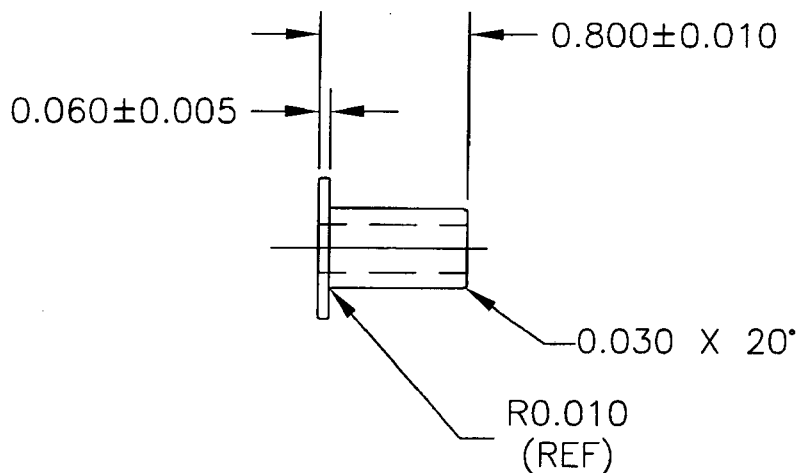
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NOTE: Date & initial all entries



DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>PH</i>	DRAWING NO. D2570	REV. 8 SHEET 1 OF 1
DATE 07.04.17		TITLE BUSHING	SCALE 1:1
A	96.09.16	NEW ISSUE	
B	07.04.17	UPDATE NOTES	

RELEASED
07.06.28 *PH*



D2570 BUSHING

D2570 BUSHING

- 1) MATERIAL: AISI 303 ROUND BAR (REF. DART SPEC. M303R)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK ALL UNMARKED SHARP EDGES TO 0.010 MAX

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *43310*

2810-10-27

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